

Date Printed: 30.10.2025 13:11:09
Store DSD Receiving POD (Proof of Delivery)
EC21 Gonubie
POD Date/Time: 30.10.2025 13:11:06
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4759267040

=====

ASN Number:

Invoice Number: 0041212569

Vehicle Trip Number: 52360017

Received By: VMFULATELO89 (Vusumzi Mfulatelwa)

Vehicle Registration: JLW 093 EC

Driver: MICHAEL

Terminal ID: EC21BDW0441952

Goods Receipt Document / Year: 5008711527
2025

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BUG BLUE SHOOTER 20ML
6009705940851

2 X 15

SKU Tot: 30

Totals: 2

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Vusumzi Mfulatelwa.

Signature:.....

Bill to: P.P.O. Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588		Ship to: PPLGON PICK N PAY CORPORATE GONUBIE - EC2 CNR OF MAIN & GULLSWAY RDS GULLSWA EAST LONDON		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: 27.10.2025 Customer Order Number: 4759267040 KWV Order Number: 111051869 Loading Status: Gross Weight : 2.062kg		Document Type: TAX INVOICE Document No: 0041212569 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1					
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za													
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.000	165.34	5.70		155.91	311.83	46.77	358.60	
					2.0					311.83	46.77	358.60	
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						LD - Late Delivery			
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking						DP - Damaged Product			
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature For Receipt from Customer Name: Signature: Date:			Payment Terms: End of month, plus three days Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6945 Branch : 250655	